Work Order ID 86583

July-05-12 1:13	3:51 PM										
Item ID: Revision ID: Item Name:	D2989-041		Accept	*N90	0040	100)*	Setup	Start Stop	*N.	S1* S2*
Required Date:	7/05/12 Start Qty: 1. 7/27/12 Req'd Qty: 1.	•		Cust Iter Custome							
Reference: Approvals:	Process Plan:	Date: \\ \a\ /0 \\ \			Date:			Run	Start Stop	17	R1*
Sequence ID/ Work Center II	Operation		Set Up/ Run Hours	Tool II		Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr	!									
D2989	Rev D										
*100	Large Fab		0.00				1/2				·
Large Fab	Mem		0.00				-/ X				
Large Fab	2- tac ****c 3- ren A/I *** P IF M/	k weld mesh on basket as per out cutouts with zip cut as per on ove from jig and weld lable proceedings and self-based se	dwg D3832**** late as ner dwg D2989		G () 6	Q · /Ə	· /7				
*110 *110* QC	DS194	al per QSI004- Fusion Welds	0.00						\$	*.	DAG 23

Quality Control

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W/O:			WO	RK ORDER CHANGES	S				
DATE	PAR #: Fault Category: NCR: Yes No DQA: Date: Resolution: Disposition: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR) Carrective Action Section B Verification Approval Approv		Approval QC Inspector						
	ATE STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr Occ Approval Chief Eng Occ Approval								
Part No	•	PAR #:	Fault Categ	jory:	NCR: Yes	No DQ	A:	Date: _	
NCR:			WORK ORDE	R NON-CONFORMAN	ICE (NCR)			
DATE	CTED	Description of NC				Verific	ation	Approval	Approval
DAIL	SIEF	Section A		Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector
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Work Ord <i>July-05-12 1:13</i>		6583		*865	83*						Page	2
Item ID: Revision ID: Item Name:	D2989-041 Basket Lid A			Accept	*N900	040	100)* s	Setup Star	I VI	S1* S2*	
Start Date: Required Date: Reference:	7/05/12 7/27/12	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:						
Approvals:	Process P QC:	Plan:	Date:	Tooling: SPC (Y/N):		ate:		F	Run Stai Sto	" " []	R1* R2*	
Sequence ID/ Work Center II 120 *120 *120 *120 *120 *120 *120 Quality Control)	Operation Description QC6- Inspect dimensions Memo	to drawing	Set Up/ Run Hours 0.00 AS 15 0.00 28	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	-

0.00

0.00

125

125
HandFinish

Hand Finishing

Pressure Wash per QSI005 4.3

Memo

1 16 p-12-18

Dai t Aci	Ospace	LIU							
W/O:			N	ORK ORDER CHANG	ES			3	1
DATE	STEP	PRO	OCEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Ca	tegory:	_ NCR: Yes	No DQ	A:	Date: _	····
	R	esolution:	Disposit	ion:	_ QA: N/C C	losed:		Date: _	
NCR:			WORK OR	DER NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC	Initial		tion B Sign		cation	Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng	Date		ion C	Chief Eng	QC inspector
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Work Orde July-05-12 1:13		5583		*86.5	583*							Page 3
Item ID: Revision ID:	D2989-041			Accept	*N900	040	100) *	Setup	Start	*N:	S1*
Item Name:	Basket Lid A	ssembly								Stop	*N:	S2*
Start Date: Required Date:	7/05/12	Start Qty: 1.00 Req'd Qty: 1.00	*1*		Cust Item 1	ID:						
Reference:	1121112	Req a Qiy. 1.00	*1*		Customer:							
Approvals:	Process P	an:	Date:	Tooling:	D	ate:			Run	Start	*N	R1*
	QC:		Date:	SPC (Y/N):	D	ate:				Stop	*N	R2*
Sequence ID/ Work Center II	D	Operation Description White Gloss(Ref:4.3.5.2)	per OSI005 4.3-Steel	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Re Qt		Reject Number	Insp. Stamp
130 Powdercoat Powder Coating		Memo	s prior to powder coating	0.00				$/\chi$	Je	X		12/12
UN 23	383	D2989 1ST COAT: START TIM OVEN TEM FINISH TIM ********* 2ND COAT START TIM OVEN TEM FINISH TIM	IE: IPERATURE: ************** IE: IE: IE: IE: IE: IPERATURE:	22989-041 as per QSI 005	·							
131		Wing Walk as per dwg (OSI005 4.4 Batch /295	189 _{0.00}						ſ		
121 HandFinish		Memo		0.00					- 4	p	DL 12	12-19

Mask lid prior to spray paint black and wing walk as per dwg A/R Spray paint black batch:

Hand Finishing

D 411710	. copaco z.a							
W/O:			WORK ORDER	CHANGES				•
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Category:	NCR: Yes	s No DQ	A:	Date: _	
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NCR:			WORK ORDER NON-COM	FORMANCE (NC	R)		······································	
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NCR:		\	WORK ORE	DER NON-CONFORMANC	E (NCR)			
		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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Work Ord <i>July-05-12 1:13</i>		86583		*865	583*							Page 4	
Item ID: Revision ID:	D2989-	041		Accept	*N900	040	100)*	Setup	Start	*N:	S1*	_
Item Name:	Basket L	id Assembly								Stop	*N:	S2*	
Start Date:	7/05/12	Start Qty: 1.00	*1*		Cust Item I	D:							
Required Date:	7/27/12	Req'd Qty: 1.00	*1*		Customer:								
Reference:				· · · · · · · · · · · · · · · · · · ·			_		D	Start			
Approvals:	Proces	s Plan:	Date:	Tooling:	Da	ıte:			Run		*N	R1*	
	QC:_		Date:	SPC (Y/N):	Da	ıte:				Stop	*N	R2*	
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp	
140		QC3- Inspect Part Finish		0.00					,	,		, 1	•
140 QC Quality Control		Memo		0.00				14		· .	H_r	1-12-16	7
141		Identify as per dwg & Stoc	ck Location:35856	7 C43	87588					í	0	·	
*141 * Packaging Packaging		Memo		0.00						P		1212-19	Z.
150		QC21- Final Inspection - V	Work Order Release	0.00					ĺ	21	la	A	
*15 <u>0</u> *		Memo		0.00						*/ ()	L .		
Quality Control										÷	MF	-12-2	1

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W/O:			WO	RK ORDER CHANG	ES			······································	
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Categ	jory:	_ NCR: Yes	No DQ	A:	_ Date: _	
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NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	R)			
DATE	CTED	Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval
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1									

Picklist Print

July-05-12 1:13:50 PM

Work Order ID:

86583

Parent Item:

D2989-041

Parent Item Name:

Basket Lid Assembly

Start Date: 7/05/12

Required Date: 7/27/12

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:1 Removed D2989-043

05-11-03 JLM

IPP Rev:J 08-08-29 revC as per dwg DD verified by:EC

IPP Rev:K 08-09-24 piug hole prior to powder coating DD verified by:EC

IPP Rev:I 00-12-02 revD as per dwg DD verified by:EC

IPP rev:M 10 99.14 added pressure

wash DD verf·FC

	wash DD vert:EC											
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Date Status Issued Assued	ì
D2221±1 Rib		Manufactured	No			100	Each	8.0000	2	2	24 /2.12.1	2
XII				Location		Loc Qty	<u>L</u>	oc Code		B_907)
				WA		8						
				839	07	8					CAS	
D2506 Label Plate		Manufactured	No			100	Each	12.0000	1	1 (24 12.12.18	9
Subol 1 late				Location		Loc Qty	<u>L</u>	oc Code			₽86941 	
				WA006		12						22 775
				791		1						
				827	05	11					OAS	
D2512-7 Rib		Manufactured	No			100	Each	8.0000	1	1	24 /2.12	:/3
				Location		Loc Oty	<u>L</u>	oc Code			. ISSIS 71	
				WA		8						
				534	44	0						
				775	22	4						
				810	48	4						

W/O:			W	ORK ORDER CHANG	ES		<u></u>	***
DATE	STEP	Р	ROCEDURE CH	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	Fault Cat	egory:	_ NCR: Yes N	lo DQA:	Date:	
		esolution:						
NCR:			WORK OR	DER NON-CONFORMA	ANCE (NCR))	• "	
DATE	STEP	Description of NC		Corrective Action Section		Verification	Approval	Approval
	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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Picklist Print Page 2 July-05-12 1:13:50 PM Work Order ID: 86583 D2989-041 Required Date: 7/27/12 Parent Item: **Start Date: 7/05/12** Start Qty: 1.00 Required Qty: 1.00 Parent Item Name: Basket Lid Assembly 100 D2581 No Each 61.0000 Manufactured Mounting Bracket Location Loc Qty Loc Code WA 39 82506 83230 3 85436 10 85452 24 22 WA005 70766 81253 19 82897 No 100 Each 4.0000 Manufactured Location Loc Qty Loc Code WA 84604 No 100 Each 10.0000 Manufactured Location Loc Qty Loc Code WA 77519 4

DS332-8 Mesh (Lid)

77520

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W/O:			WORK ORDER C	HANGES		1	
DATE	STEP	PRO	OCEDURE CHANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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1 411 140		•	Disposition:				
NCR:			WORK ORDER NON-CONF			Date	
		5 0	Corrective Action	Section B	Verification	Approval	Approval
DATE	STEP	Section A	Initial Action Desc Chief Eng Chief Eng	ription Sign & Date	Section C	Chief Eng	Approval QC Inspector
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	STEP		Description of NC		Corrective Action Section B				Γ
DATE			Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
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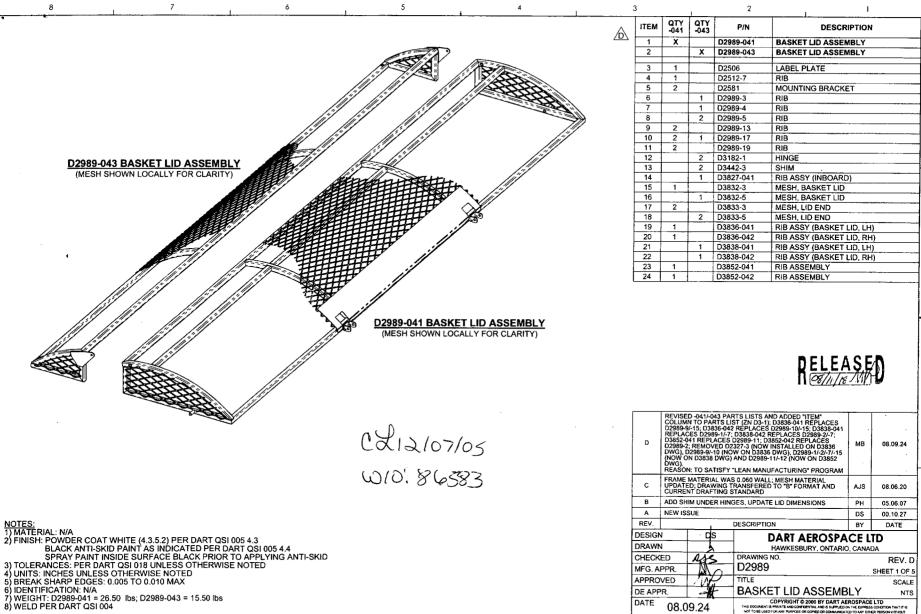
July-05-12 1:13:50 PM

Work Order ID:	86583										
Parent Item:	D2989-041						Start	Date: 7/05/12	Required Date: 7/27/12		
Parent Item Name:	Basket Lid Assembly							Qty: 1.00	Required Qty: 1.00		
)3833-3\ Mesh (Lid End)		Manufactured	No		100	Each	13.0000	2	2 (24 12.1212		
				Location	Loc Qty		Loc Code		B87613		
				WA	4				110		
				81142	4				TB87413->		
				WA035	9				(69/1/3		
***				67460	9				— OAS		
3836-041 ib Assembly (Basket Lice	1, LH)	Manufactured	No		100	Each	4.0000	1	1 24 /2.12.12		
				Location	Loc Qty		Loc Code		B89446->		
				WA	4		250 0000				
				77515	4			-			
3836-042) b Assembly (Basket Lice	1 RH)	Manufactured	No		100	Each	4.0000	1	12/2.12		
o 1 20011101) (2 201111 2 1	-,,			<u>Location</u>	Loc Qty		Loc Code		TR89245		
				WA005	<u>1.00 Qty</u>		<u>Loc Code</u>				
				77514	4				TOAS		
1852/04/18/		Manufactured	No	77314	100	Each	6.0000	1	~ ~ ~		
b Assembly		Manufactured	110		100	Lucii	0.0000	•	1 24 12.12.12		
, ruseliloty				Location	Loc Qty		Loc Code	C-C-30C - x	B87906-		
				WA005	6						
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852-042 b Assembly		Manufactured	No		100	Each	5.0000	1	1 34 /2-12-12		
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W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector				
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Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
ā *-	Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
DATE	STEP	Description of NC	yr au'i'r dy Ameddad Plata	Corrective Action Section B	Verification	A	A					
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